

**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2005

Quarter: 2 (April, May, June)

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
<b>Total Taxes</b>		<b>183,503,770</b>	<b>2,100,761</b>	<b>764,270</b>	<b>2,930,047</b>
Property tax	T01	2,243,599	14,156	42,201	87,256
General sales and gross receipts	T09	53,878,792	527,570	X	1,191,965
Motor fuel sales taxes	T13	9,264,710	142,898	9,197	169,201
Alcoholic beverages	T10	1,280,042	35,092	14,159	15,491
Public utilities	T15	3,864,735	155,915	315	8,719
Insurance	T12	4,884,684	53,407	11,650	78,799
Tobacco products	T16	3,289,596	37,616	18,451	76,482
Pari-mutuels	T14	80,840	815	X	142
Amusements	T11	1,463,880	23	613	157
Other selective sales and gross receipts	T19	3,648,527	47,751	3,257	X
Alcoholic beverages	T20	120,873	105	1,768	940
Public utilities	T27	121,455	2,625	136	X
Motor vehicles	T24	5,117,757	43,858	25,291	40,652
Motor vehicle operator	T25	525,321	3,739	X	4,047
Corporations in general	T22	3,683,429	37,937	189	3,538
Hunting and fishing licenses	T23	358,617	2,848	7,075	4,906
Amusements	T21	103,287	X	0	7
Occupation and business licenses	T28	3,178,351	28,493	7,640	15,948
Other licenses taxes	T29	242,935	0	720	3,266
Individual income taxes	T40	65,156,488	763,117	X	952,691
Corporation net income taxes	T41	14,032,845	154,237	295,985	266,556
Death and gift taxes	T50	1,435,323	2,557	374	4,253
Severance taxes	T53	2,442,129	34,061	325,249	5,031
Documentary and stock transfer taxes	T51	2,754,562	11,941	X	X
Other miscellaneous taxes	T99	330,993	X	X	X

\*The current quarter amount was not available. The figures shown represent an estimate.

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		Arkansas Est.	California	Colorado	Connecticut
<b>Total Taxes</b>		<b>1,654,553</b>	<b>23,839,803</b>	<b>2,300,827</b>	<b>3,601,341</b>
Property tax	T01	45,113	635,777	0	0
General sales and gross receipts	T09	607,865	5,770,776	502,375	1,134,087
Motor fuel sales taxes	T13	116,341	772,378	143,298	164,713
Alcoholic beverages	T10	11,008	60,204	6,907	15,071
Public utilities	T15	X	551,965	2,418	77,496
Insurance	T12	24,206	1,329,930	45,009	63,319
Tobacco products	T16	38,096	165,638	55,103	86,156
Pari-mutuels	T14	1,050	3,890	935	2,582
Amusements	T11	X	X	32,379	117,096
Other selective sales and gross receipts	T19	13,072	27,804	X	80,503
Alcoholic beverages	T20	1,369	9,201	978	-1,805
Public utilities	T27	169	23,299	X	0
Motor vehicles	T24	32,339	773,855	48,317	71,532
Motor vehicle operator	T25	3,889	66,144	3,810	12,206
Corporations in general	T22	5,435	12,604	1,158	4,751
Hunting and fishing licenses	T23	4,669	23,253	6,563	2,085
Amusements	T21	663	3,614	176	12
Occupation and business licenses	T28	3,254	1,052,295	11,800	19,444
Other licenses taxes	T29	1,596	1,238	10	2,468
Individual income taxes	T40	618,330	10,106,532	1,214,923	1,356,191
Corporation net income taxes	T41	101,725	2,311,915	144,651	221,502
Death and gift taxes	T50	9,185	133,494	5,052	87,606
Severance taxes	T53	4,703	3,997	74,965	X
Documentary and stock transfer taxes	T51	7,735	X	X	84,326
Other miscellaneous taxes	T99	2,741	X	0	X

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		Delaware	Florida	Georgia Est.	Hawaii Est.
<b>Total Taxes</b>		<b>880,306</b>	<b>10,111,321</b>	<b>4,431,853</b>	<b>1,114,033</b>
Property tax	T01	0	108,920	4,633	0
General sales and gross receipts	T09	X	5,296,423	1,391,961	490,384
Motor fuel sales taxes	T13	34,786	869,270	192,686	22,816
Alcoholic beverages	T10	3,492	172,413	44,408	9,092
Public utilities	T15	10,905	689,160	X	31,802
Insurance	T12	22,422	165,585	90,671	12,912
Tobacco products	T16	24,016	118,572	84,461	20,669
Pari-mutuels	T14	50	10,210	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	20,431	129,915	X	50,319
Alcoholic beverages	T20	305	6,182	329	X
Public utilities	T27	2,874	450	X	217
Motor vehicles	T24	9,994	305,239	71,728	23,378
Motor vehicle operator	T25	573	44,120	9,380	20
Corporations in general	T22	235,365	80,996	13,332	700
Hunting and fishing licenses	T23	183	3,693	6,531	43
Amusements	T21	135	1,426	X	X
Occupation and business licenses	T28	60,201	66,034	29,646	6,084
Other licenses taxes	T29	40,205	3	2	559
Individual income taxes	T40	270,642	X	2,207,962	370,761
Corporation net income taxes	T41	105,718	688,240	251,726	66,175
Death and gift taxes	T50	1,052	53,880	22,670	1,852
Severance taxes	T53	X	24,130	X	X
Documentary and stock transfer taxes	T51	34,204	1,276,460	0	6,250
Other miscellaneous taxes	T99	2,753	X	9,727	X

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		Idaho	Illinois	Indiana	Iowa
<b>Total Taxes</b>		<b>695,878</b>	<b>7,975,374</b>	<b>3,860,099</b>	<b>1,592,511</b>
Property tax	T01	0	14,482	2,500	0
General sales and gross receipts	T09	299,893	1,827,158	1,269,740	415,824
Motor fuel sales taxes	T13	58,277	359,997	211,081	139,217
Alcoholic beverages	T10	1,946	36,513	10,100	3,574
Public utilities	T15	405	420,515	608	X
Insurance	T12	14,484	118,259	75,113	66,970
Tobacco products	T16	14,240	171,218	86,452	25,286
Pari-mutuels	T14	X	3,098	1,144	13,793
Amusements	T11	X	207,296	223,452	58,196
Other selective sales and gross receipts	T19	2,060	237,857	2,231	X
Alcoholic beverages	T20	317	3,610	2,499	2,640
Public utilities	T27	4,833	X	X	7,248
Motor vehicles	T24	23,352	411,400	42,752	84,955
Motor vehicle operator	T25	1,795	25,046	52,798	3,389
Corporations in general	T22	453	50,036	1,835	14,408
Hunting and fishing licenses	T23	9,676	9,305	6,872	7,270
Amusements	T21	140	322	2,719	1,356
Occupation and business licenses	T28	11,736	212,812	11,628	18,854
Other licenses taxes	T29	646	1,394	347	2,300
Individual income taxes	T40	212,959	2,790,290	1,390,444	610,522
Corporation net income taxes	T41	32,648	968,321	431,920	93,795
Death and gift taxes	T50	5,263	78,572	33,864	18,490
Severance taxes	T53	755	124	0	X
Documentary and stock transfer taxes	T51	X	27,749	X	4,424
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
<b>Total Taxes</b>		<b>1,555,661</b>	<b>2,403,515</b>	<b>2,624,349</b>	<b>1,103,111</b>
Property tax	T01	21,065	50,957	9,935	25,390
General sales and gross receipts	T09	500,516	659,964	593,856	311,312
Motor fuel sales taxes	T13	107,662	119,814	148,989	74,053
Alcoholic beverages	T10	22,904	21,264	25,445	3,276
Public utilities	T15	0	X	2,152	2,715
Insurance	T12	42,090	38,527	46,010	46,177
Tobacco products	T16	32,095	4,417	47,107	22,658
Pari-mutuels	T14	839	2,727	1,242	1,196
Amusements	T11	162	58	131,030	X
Other selective sales and gross receipts	T19	6,226	154,084	91,955	X
Alcoholic beverages	T20	625	81	X	1,019
Public utilities	T27	1,041	2,048	1,060	X
Motor vehicles	T24	42,085	51,328	18,896	24,566
Motor vehicle operator	T25	4,821	1,573	1,568	1,895
Corporations in general	T22	19,274	66,713	249,853	3,778
Hunting and fishing licenses	T23	9,761	5,336	3,081	3,966
Amusements	T21	68	957	X	150
Occupation and business licenses	T28	6,377	21,354	13,511	10,505
Other licenses taxes	T29	1,031	899	1,203	64
Individual income taxes	T40	637,852	895,343	816,405	495,111
Corporation net income taxes	T41	59,961	223,839	230,103	53,973
Death and gift taxes	T50	9,090	14,851	8,066	10,878
Severance taxes	T53	30,116	66,523	182,882	X
Documentary and stock transfer taxes	T51	X	858	X	10,429
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts Est.	Michigan	Minnesota
<b>Total Taxes</b>		<b>4,425,157</b>	<b>5,405,930</b>	<b>4,384,858</b>	<b>4,856,120</b>
Property tax	T01	-4,604	4	0	332,680
General sales and gross receipts	T09	1,101,192	977,169	1,651,173	1,179,955
Motor fuel sales taxes	T13	307,599	175,676	147,816	151,703
Alcoholic beverages	T10	9,536	17,547	32,324	22,295
Public utilities	T15	59,976	X	675	3
Insurance	T12	146,127	103,021	-7,542	61,097
Tobacco products	T16	87,470	110,332	167,359	55,796
Pari-mutuels	T14	631	1,521	2,829	572
Amusements	T11	8,824	1,616	38,624	17,555
Other selective sales and gross receipts	T19	241,910	35,676	14,283	332,715
Alcoholic beverages	T20	232	267	7,549	267
Public utilities	T27	X	X	3,537	X
Motor vehicles	T24	142,325	76,918	249,592	135,985
Motor vehicle operator	T25	7,341	24,647	16,124	11,374
Corporations in general	T22	44,803	10,516	8,403	1,917
Hunting and fishing licenses	T23	3,689	2,293	15,777	17,397
Amusements	T21	6	120	X	204
Occupation and business licenses	T28	29,912	33,947	24,310	86,826
Other licenses taxes	T29	579	33,877	45,535	11,816
Individual income taxes	T40	1,841,802	3,143,341	1,437,590	2,098,428
Corporation net income taxes	T41	252,184	489,036	272,151	219,967
Death and gift taxes	T50	55,171	76,226	1,268	13,135
Severance taxes	T53	X	X	11,830	15,567
Documentary and stock transfer taxes	T51	68,437	92,180	7,476	88,866
Other miscellaneous taxes	T99	20,015	X	236,175	X

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		Mississippi	Missouri Est.	Montana	Nebraska
<b>Total Taxes</b>		<b>1,657,396</b>	<b>2,770,406</b>	<b>691,853</b>	<b>1,066,739</b>
Property tax	T01	4,943	1,075	79,083	200
General sales and gross receipts	T09	759,860	749,434	X	354,564
Motor fuel sales taxes	T13	112,839	184,442	60,571	77,083
Alcoholic beverages	T10	10,134	7,643	7,350	6,243
Public utilities	T15	444	0	11,502	1,068
Insurance	T12	67,854	124,096	36,809	28,800
Tobacco products	T16	14,293	28,274	22,161	18,885
Pari-mutuels	T14	X	X	17	82
Amusements	T11	57,290	84,473	26,871	1,420
Other selective sales and gross receipts	T19	2,029	9,792	14,033	1,464
Alcoholic beverages	T20	619	3,832	-204	76
Public utilities	T27	0	3,701	0	X
Motor vehicles	T24	28,451	68,231	48,759	26,100
Motor vehicle operator	T25	11,627	3,300	1,536	2,320
Corporations in general	T22	3,307	28,753	356	4,750
Hunting and fishing licenses	T23	779	10,326	26,879	3,800
Amusements	T21	937	11	151	X
Occupation and business licenses	T28	18,819	33,568	6,581	18,850
Other licenses taxes	T29	4,790	19,383	125	4,400
Individual income taxes	T40	432,217	1,244,422	278,548	446,762
Corporation net income taxes	T41	105,946	152,765	50,318	63,321
Death and gift taxes	T50	1,669	11,838	1,222	3,773
Severance taxes	T53	18,549	14	18,202	677
Documentary and stock transfer taxes	T51	X	1,028	X	2,101
Other miscellaneous taxes	T99	X	5	983	X

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		Nevada	New Hampshire	New Jersey Est.	New Mexico
<b>Total Taxes</b>		<b>2,327,300</b>	<b>468,310</b>	<b>7,891,560</b>	<b>1,222,024</b>
Property tax	T01	62,368	9,593	784	16,248
General sales and gross receipts	T09	1,251,590	X	1,667,909	387,834
Motor fuel sales taxes	T13	134,456	32,003	135,927	60,951
Alcoholic beverages	T10	15,415	2,859	30,465	9,761
Public utilities	T15	1,621	20,104	768,108	1,805
Insurance	T12	103,291	16,499	166,376	28,292
Tobacco products	T16	56,686	25,925	210,028	1,374
Pari-mutuels	T14	X	882	X	685
Amusements	T11	267,336	475	144,766	15,977
Other selective sales and gross receipts	T19	18,327	43,378	70,047	41,152
Alcoholic beverages	T20	X	17,183	-5,483	206
Public utilities	T27	X	1,273	36	7
Motor vehicles	T24	47,926	22,586	96,114	42,796
Motor vehicle operator	T25	4,397	3,220	7,086	1,608
Corporations in general	T22	20,618	1,265	128,328	693
Hunting and fishing licenses	T23	5,693	2,687	4,075	6,705
Amusements	T21	70,049	161	12,496	72
Occupation and business licenses	T28	145,812	27,733	111,917	7,186
Other licenses taxes	T29	2,024	1,204	2,186	6
Individual income taxes	T40	X	39,411	2,802,199	317,074
Corporation net income taxes	T41	X	155,618	1,385,349	77,700
Death and gift taxes	T50	3,526	3,470	97,478	1,104
Severance taxes	T53	38,010	X	X	202,788
Documentary and stock transfer taxes	T51	78,155	40,781	55,369	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York	North Carolina	North Dakota	Ohio
<b>Total Taxes</b>		<b>14,001,921</b>	<b>5,665,007</b>	<b>405,071</b>	<b>7,361,284</b>
Property tax	T01	0	0	153	34,321
General sales and gross receipts	T09	2,837,082	1,209,970	100,863	2,454,793
Motor fuel sales taxes	T13	128,270	357,341	30,249	430,452
Alcoholic beverages	T10	47,334	55,954	1,552	37,982
Public utilities	T15	137,804	80,466	6,517	129,712
Insurance	T12	230,237	271,135	6,294	170,743
Tobacco products	T16	251,400	10,964	5,133	185,324
Pari-mutuels	T14	6,276	X	175	4,008
Amusements	T11	229	3,765	2,733	X
Other selective sales and gross receipts	T19	368,322	159,836	21,122	X
Alcoholic beverages	T20	11,500	7,695	6	13,058
Public utilities	T27	5,770	X	1	2,334
Motor vehicles	T24	198,399	105,261	11,926	200,253
Motor vehicle operator	T25	30,056	20,996	1,282	24,393
Corporations in general	T22	15,057	66,500	X	262,905
Hunting and fishing licenses	T23	1,098	3,904	4,074	10,987
Amusements	T21	49	X	147	X
Occupation and business licenses	T28	36,597	59,964	9,447	167,505
Other licenses taxes	T29	2,232	1,613	X	2,144
Individual income taxes	T40	8,151,800	2,722,038	89,492	2,932,723
Corporation net income taxes	T41	1,122,821	473,355	32,045	265,149
Death and gift taxes	T50	237,910	37,497	287	30,961
Severance taxes	T53	X	488	81,573	1,537
Documentary and stock transfer taxes	T51	181,678	16,265	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania Est.	Rhode Island
<b>Total Taxes</b>		<b>1,952,906</b>	<b>2,005,057</b>	<b>7,751,428</b>	<b>773,738</b>
Property tax	T01	0	4,595	16,541	983
General sales and gross receipts	T09	434,931	X	2,002,963	213,763
Motor fuel sales taxes	T13	114,032	102,807	473,556	33,358
Alcoholic beverages	T10	18,956	3,429	51,471	2,749
Public utilities	T15	5,191	5,866	80,771	47,921
Insurance	T12	66,675	26,379	318,782	27,099
Tobacco products	T16	48,258	57,428	303,749	33,176
Pari-mutuels	T14	491	578	9,662	905
Amusements	T11	714	11	111	X
Other selective sales and gross receipts	T19	4,360	X	22,963	12,788
Alcoholic beverages	T20	208	1,059	4,310	13
Public utilities	T27	1	3,281	669	X
Motor vehicles	T24	144,384	128,067	271,262	17,752
Motor vehicle operator	T25	4,109	883	13,773	57
Corporations in general	T22	4,330	1,362	335,536	1,434
Hunting and fishing licenses	T23	4,434	11,043	15,003	601
Amusements	T21	2,653	225	32	106
Occupation and business licenses	T28	786	31,610	141,953	8,361
Other licenses taxes	T29	9,688	1,308	4,621	277
Individual income taxes	T40	773,723	1,447,754	2,589,787	322,664
Corporation net income taxes	T41	86,458	158,473	775,013	38,321
Death and gift taxes	T50	19,470	14,090	177,589	7,924
Severance taxes	T53	192,212	3,471	X	X
Documentary and stock transfer taxes	T51	3,937	1,338	130,626	3,466
Other miscellaneous taxes	T99	12,905	X	10,685	20

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		South Carolina	South Dakota	Tennessee	Texas
<b>Total Taxes</b>		<b>2,482,373</b>	<b>273,888</b>	<b>3,050,413</b>	<b>9,137,312</b>
Property tax	T01	267	0	0	0
General sales and gross receipts	T09	1,045,772	149,604	1,558,722	4,150,203
Motor fuel sales taxes	T13	128,666	27,815	219,256	747,987
Alcoholic beverages	T10	51,989	2,814	23,207	151,343
Public utilities	T15	15,022	672	-92	189,833
Insurance	T12	28,306	12,910	93,189	-31,335
Tobacco products	T16	10,222	8,294	35,324	149,731
Pari-mutuels	T14	X	106	X	3,221
Amusements	T11	14,157	7	X	6,363
Other selective sales and gross receipts	T19	30,477	13,324	24,968	870,325
Alcoholic beverages	T20	2,953	241	2,686	7,976
Public utilities	T27	X	0	1,555	4,405
Motor vehicles	T24	55,495	9,811	79,903	392,789
Motor vehicle operator	T25	16,530	620	10,836	27,987
Corporations in general	T22	21,337	784	222,401	1,667,363
Hunting and fishing licenses	T23	1,801	4,787	10,670	11,197
Amusements	T21	1,788	83	38	2,031
Occupation and business licenses	T28	26,539	23,107	179,582	152,537
Other licenses taxes	T29	2,310	3,013	1,080	11,300
Individual income taxes	T40	908,452	X	131,060	X
Corporation net income taxes	T41	92,719	14,818	372,838	X
Death and gift taxes	T50	2,226	231	21,573	24,356
Severance taxes	T53	X	813	387	597,700
Documentary and stock transfer taxes	T51	25,345	34	53,428	X
Other miscellaneous taxes	T99	X	X	7,802	X

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2005

Quarter: 2 (April, May, June)

		Utah	Vermont	Virginia	Washington Est.
<b>Total Taxes</b>		<b>1,369,472</b>	<b>590,852</b>	<b>4,812,623</b>	<b>3,764,157</b>
Property tax	T01	0	196,963	17,960	324,480
General sales and gross receipts	T09	434,754	73,392	800,179	2,140,098
Motor fuel sales taxes	T13	88,799	19,699	295,057	293,837
Alcoholic beverages	T10	9,123	4,136	54,976	64,471
Public utilities	T15	6,900	7,242	43,102	127,031
Insurance	T12	27,521	7,405	178,272	145,168
Tobacco products	T16	14,252	12,250	33,223	97,392
Pari-mutuels	T14	X	X	X	551
Amusements	T11	X	X	4	20
Other selective sales and gross receipts	T19	8,020	31,534	199,168	97,595
Alcoholic beverages	T20	287	232	3,543	3,199
Public utilities	T27	X	X	X	11,004
Motor vehicles	T24	28,926	16,618	88,164	85,991
Motor vehicle operator	T25	2,482	1,376	11,540	10,875
Corporations in general	T22	533	521	9,973	5,963
Hunting and fishing licenses	T23	5,169	1,633	3,785	16,673
Amusements	T21	X	2	6	53
Occupation and business licenses	T28	6,808	3,996	22,179	64,110
Other licenses taxes	T29	2,095	1,478	1,797	11,683
Individual income taxes	T40	625,420	180,404	2,546,048	X
Corporation net income taxes	T41	83,219	23,649	261,474	X
Death and gift taxes	T50	356	2,260	28,126	29,452
Severance taxes	T53	24,808	X	444	11,332
Documentary and stock transfer taxes	T51	X	5,191	189,653	223,179
Other miscellaneous taxes	T99	X	871	23,950	X

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2005

Quarter: 2 (April, May, June)

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
<b>Total Taxes</b>		<b>1,231,009</b>	<b>3,536,130</b>	<b>631,863</b>	<b>1,249,581</b>
Property tax	T01	700	16,765	65,112	227,387
General sales and gross receipts	T09	281,902	990,567	126,885	229,773
Motor fuel sales taxes	T13	84,383	236,035	15,371	6,151
Alcoholic beverages	T10	2,127	12,359	139	1,295
Public utilities	T15	51,471	108,893	17	39,242
Insurance	T12	32,316	50,107	3,221	24,140
Tobacco products	T16	25,905	73,915	6,340	6,016
Pari-mutuels	T14	3,439	366	130	X
Amusements	T11	X	77	X	X
Other selective sales and gross receipts	T19	90,675	779	X	25,362
Alcoholic beverages	T20	7,071	129	0	0
Public utilities	T27	3,355	34,526	X	X
Motor vehicles	T24	30,259	105,552	15,645	6,330
Motor vehicle operator	T25	3,358	8,265	510	814
Corporations in general	T22	4,338	4,783	2,245	X
Hunting and fishing licenses	T23	3,446	29,041	2,055	X
Amusements	T21	2	120	X	X
Occupation and business licenses	T28	9,134	74,939	6,120	12,394
Other licenses taxes	T29	59	2,239	122	8,261
Individual income taxes	T40	407,795	1,535,459	X	439,235
Corporation net income taxes	T41	105,103	200,045	X	54,302
Death and gift taxes	T50	1,283	28,557	246	7,827
Severance taxes	T53	79,632	1,854	387,705	X
Documentary and stock transfer taxes	T51	3,256	18,397	X	94,930
Other miscellaneous taxes	T99	X	2,361	X	66,122

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state